AEE/SSD/SRL/000016 dt. 05/11/17

Original/Duplicate/Triplicate

No. 1st & FINAL BILL

CONTRACT CERTIFICATE

(For Other Works)

Date : .....

Division DD

Sub-Division

Bill Received No. ..... Dated .....

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) MAINTENACE OF UGD AT WARD NO. 12 SHETTYHALLI SUB DIVISION

Name of Contractor and Full Address M/S. MAHENDRA ENGINEERING WORKS, PROP. G.VENKATESH

Reference to Agreement No. EE/DD/WO/ 94 / 17-18 Date: 05.06.2017

Certified that the measurements were taken by me on 28-09-2017 and recorded in pages 49031-32 of measurements Book No. 49.04 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 28/9/2017 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

JOB NO : 012-17-000019

Sub - Division Officer

If Memorandum of Payment

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted --	

1st and Part Bill Amount → 200817=00
IT → 20082=00
L&C → 20082=00 (-)
CBF → 2008 = Total -- 5309=00
LR → 10919=00
Net = 1955079=00

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Stamp

Signature of Contractor

P-177 (For use in the Office)

Audited and admitted for Rs. 200817=00

Passed by Cheque for Rs. 1955079=00

5309=00

Accounts Superintendent Director Exe. Engineer

B.B.M.P. Dasarahalli Division

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	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5 m and above in width, in hard soil not exceeding 1.5m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50 m. after breaking of clods complete as per specifications. complete as per the direction of Engineer-in-charge of the work	Cum			1113.48	314.00	349632.72	1113.48	349632.72	
2	Providing and laying in position to required level or slope 300mm internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints, including cost of materials, labour charges complete as per specifications. complete as per the direction of Engineer-in-charge of the work	Mtr			723.00	694.00	501762.00	723.00	501762.00	
3	Constructing brick masonry circular type manhole 0.91m internal dia at bottom 0.91 m deep and 0.56m dia at top with table moulded non-modular bricks of 50 class designation 50 in cement mortar 1:4, inside cement plastered 12mm thick with cement mortar 1:3,finished with a floating coat of neat cement, foundation concrete M 10 using 40mm and downsize granite metal and making necessary channel in cement concrete M 50 with 20mm and downsixe granite metal finished with a floating coat of neat cement, with S.F.R.C. cover and frame (heavy duty, HD-20 grade designation) 560mm internal diameter confirming IS : 12592, total weight cover and frame to be not less than 182 Kg, fixed in cement concrete 1:2:4, 20mm and downsize broken granite metal, providing and removing centering, shuttering including cost of materials, labour charges, HOM of machinery, completete as per specifications.(Excavation, footrests and 12mm thick cement plaster on the external surface shall be paid separately) complete as per the direction of Engineer-in-charge of the work	Nos			48	15104.00	724992.00	48	724992.00	
4	Providing and constructing burnt brick masonry with approved quality of non-modular bricks of standard size of class designation 50 (table moulded) with cement mortar 1:6 for basement and superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. complete as per the direction of Engineer-in-charge of the work	Cum			32.42	7436.00	241045=00	32.42	241045=00	
					40		297440.00	40	297440.00	
5	Providing 20mm thick cement plaster in single coat with cement mortar 1:4, to stone masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. complete as per the direction of Engineer-in-charge of the work	Sqm			156.00	265.00	41340.00	156	41340.00	
6	Providing & Fixing SFRC Cover and frame 560mm (ID) Heavy Duty.. Material code No-0331., complete as per the direction of Engineer-in-charge of the work	Each			54	1040.00	56160.00	54	56160.00	
7	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5m including cost of all labour complete as specifications. allow 60% of rate considered under item complete as per the direction of Engineer-in-charge of the work	Cum			394.76	85.00	33554.60	394.76	33554.60	
8	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 10 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per the direction of Engineer-in-charge of the work	Cum			718.72	83.00	59653.76	718.72	59,653.76	
				Total-1			20,64,535.08		20,64,535.08	
							2008170=00		2008170=00	

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

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